

General Information

The US Embassy assists the Government of the Dominican Republic (GoDR) in its efforts to transform and modernize organizations with increased capability. A key component in this transformation is the modernization of the Dominican Republic Unidad de Análisis Financiero (UAF). It has been providing equipment, technical assistance, and training to the GoDR UAF to further support their modernization efforts. The collaborative relationships with military, judicial and law enforcement agencies increase accountability, transparency, respect for the rule of law and human rights and participation of civil society.

Scope Of Work

US Embassy Santo Domingo requires data processing servers, licenses and warranty to support the upgrade and modernization of the UAF Data Center. The contractor will supply the equipment, licenses and warranty described in Annex A. Please see Annex A.

Place of performance:

GoDR Unidad de Análisis Financiero (UAF).
Santo Domingo, Dominican Republic

Special Requirements and/or Constraints.

All equipment and software must be new. In addition, the contractor shall not provide any equipment, hardware, or software for which the manufacturer has announced end-of-life prior to proposal submission. The contractor shall coordinate all equipment delivery with the Contracting Officer Representative (COR), this info will be provided to the awardee.

The contractor shall verify that equipment manufacturer(s) has (have) a local presence in Dominican Republic and be able to provide technical and warranty support for equipment and software. Contractor will ensure software vendors associated with this procurement can provide warranty and technical support for users in the Dominican Republic.

The contractor shall ensure that, if an export license is required, all necessary export approvals and paperwork are obtained before shipment, in conformance with Department of Commerce and/or Department of State export regulations. The contract price includes compliance with all applicable export/ITAR licensing requirements.

The source and nationality restrictions found in 22 CFR 228, as adopted by USGOV and the Department of Commerce EAR and CCL regulations, apply to this contract. The contractor shall promptly notify the Contracting Officer and COR of any instance in which a waiver is required. The contractor shall identify the commodities, the country of source and nationality, the estimated dollar value, and provide documentation necessary to obtain a waiver under subpart D of 22 CFR 228.

This is a firm-fixed price, single award purchase order with defined quantities of required commodities and services. No additional sums shall be payable on account of any escalation in the cost of materials, equipment, or labor, or because of the Contractor's failure to properly estimate or accurately predict these prices or difficulty of achieving the results required by this contract. Nor shall the delivery order price be adjusted on account of fluctuations in the currency exchange rates. Any related travel cost will be reimbursed in accordance with Federal Travel Regulations.

All Contractor personnel assigned to this project may be subject to security screening by the US Embassy Regional Security Officer (RSO and/or Government of the Dominican Republic). In the event a contractor or subcontractor employee does not pass the required security screening, the contractor shall immediately provide a replacement at no additional cost to the Government.

The following evaluation factors will be used for bid selection:

- i. Compliance with the requested technical specifications, warranty, and period of performance.
- ii. Award will be made to the lowest priced, technically acceptable, responsible bidder.
- iii. The government reserves the right to reject quotations that are incomplete, non-compliant with the terms of this solicitation, or that are unreasonably high in price.
- iv. For evaluation purposes, the price will be determined by multiplying the offered prices times the quantities stated in the schedule, and arriving at a grand total, including all options, if any.
- v. The government will evaluate the proposed delivery time frame and the technical specifications. The government will only consider for award those companies that the government determines have a high likelihood of satisfactorily completing the required items based on the proposal.
- vi. The government will determine the firm's responsibility by analyzing whether the apparent successful quoter complies with the requirements of FAR 9.1.
- vii. Unless an exception in FAR 4.1102 applies, a quoter must be registered in SAM (www.sam.gov) to be eligible for award. If the bidder does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered bidder.

Technical Support and Warranty:

Contractor shall complete delivery no later than 30 calendar days from the date of award.

Contractor shall provide 24/7 remote warranty support via internet, mail or phone with response time of 4 hours or less after the incident was reported.

If after the four hours, the warrantied incident hasn't been resolved remotely, the contactor shall resolve the incident on site.

The contractor will provide all manufacturer and warrantied patches, firmware, and new versions of software.

Project Documentation: The contractor shall provide complete documentation for all hardware and software delivered under this project to include, but not limited to warranty, software, and installation manual. All documentation will be in Spanish unless otherwise noted. At a minimum the documentation must include:

- Original equipment manufacturer documentation.
- Installation diagrams if applicable.
- Software installation manual if applicable.
- Manufacturer user and administration manual of all software.
- Manufacturer Warranty on all equipment / Technical Support information and contact information.

Software licenses and/or warranty registrations associated with the equipment shall be earmarked and registered under the end ownership. Information will be provided to the awardee.

Shipping

For international vendors:

Contractor shall ship all equipment and hardware directly from contractor's supplier and/or facilities to a delivery forwarding service supporting the US Embassy, Santo Domingo.

Delivery Location:

Department of State
11380 NW 34th St
SUVI Global Services (305-477-4850)
Doral, FL 33178

Delivery shall be coordinated with the Contracting Officer, COR, and US Embassy Santo Domingo.

For local vendors,

the price quoted must include delivery FOB to our warehouse in Santo Domingo, to the following address:

U.S. Embassy Santo Domingo
Av. República de Colombia #57 (Rear entrance; Warehouse) Altos de Arroyo Hondo
Santo Domingo, Distrito Nacional, Dominican Republic

All items shall be clearly marked as follows:

19DR8623P1864, SDQ
ATTN: SUVI Global Services LLC
11380 NW 34TH ST,
DORAL, FL 33178-1828
UNITED STATES

The payment(s) to the Contractor shall be made following satisfactory inspection and acceptance of products. If the items or some item does not fulfill requested technical specifications, They will be returned to vendor with no cost for the USGOV.

Warranty:

Warranty shall be effective in Dominican Republic. The Contractor shall be solely responsible, at no additional cost to the Government, of export/import procedures, shipping costs, parts, labor, and any other costs required for all repairs/replacements performed under warranty.

Annex A

Note: The equipment defined below if for reference **only** and **equivalent brand/model/specifications** will be considered for this acquisition.

Item #	Product Description	Product #	Qty
Software			
1	Fortinet FortiProxy VM02: secure web proxy with protection against internet-borne attacks, web filtering, DNS filtering, data loss prevention, antivirus, intrusion prevention and advanced threat protection	LIC-FPRXY-VM02	1
2	Tenable Nessus Expert Subscription: Vulnerability Scanner, 3 year license,	SERV-NES-3	1
3	KnowBe4 Software License: Diamond, 100 users, Three year subscription. Security awareness training and simulated phishing platform	KMSATD-N-A36-G	1
4	Cisco Umbrella Security Advantage Cloud Subscription: Three year subscription, 100 clients	UMB-DNS-ADV-K9	1

Desktop PC			
5	HP ProDesk 600 G6 Microtower PC: Windows 11 Pro, Intel® Core™ i7-10700 Processor (2.9 GHz, up to 4.8 GHz w/Boost, 16 MB cache, 8 core, 65W) + Intel® UHD Graphics 630, 32 GB (1 x 32 GB) DDR4-2933 DIMM Memory, 1 TB 7200 RPM SATA-6G 3.5" HDD, 550 W Platinum Chassis, NVIDIA® GeForce® RTX 2060 Super Graphics (8 GB GDDR6; FH; DisplayPort, HDMI, DVI-D; PCIe x16), Intel® Ethernet I210-T1 PCIe x1 Gb Network Interface Card,	9CF30AV_1	4
Networking			
6	HPE Aruba Instant On 1930 24G 12p Class4 PoE 2SFP 195W Switch - switch - 24 ports - smart - rack-mountable	JL684A	8
Backend Servers			
7	HPE DL380 Gen11 12LFF NC CTO Svr	P52533-B21#ABA*, 5131472628-01	2
8	TAA Compliant Product	P52533-B21#GTA*	2
9	INT Xeon-G 6430 CPU for HPE	P49614-B21*	2
10	HPE 32GB 2Rx8 PC5-4800B-R Smart Kit	P43328-B21*	2
11	HPE4TB SATA 7.2k LFF LP HDD	861683-B21*	12
12	HPE 960GB SAS MU LFF LPC VS MV SSD	P37009-B21*	12
13	HPE DL380 Gen11 2U 3x16 Sec Riser Kit	P51083-B21	2
14	HPE MR416i-p Gen11 SPDM Storage Cntlr	P47777-B21*	2
15	INT E810 10/25GbE 2p SFP28 Adptr	P08443-B21*	2
16	BCM 5719 1Gb 4p Base-T OCP Adptr	P51181-B21*	2
17	HPE BLc 10G SFP+ SR Transceiver	455883-B21*	2

18	HPE 800W FS Plat Ht Plg LH Pwer Sply Kit	P38995-B21*	4
19	HPE DL3xx Gen11 CPU2/OCP2 x8 Enable Kit	P48830-B21*	2
20	HPE DL380 Gen11 LFF Front TM Cbl Kit	P56995-B21*	2
21	HPE DL3xx Gen11 Easy Install Rail 3 kit	P52341-B21*	2
22	HPE OV 3 yr 24x7 Supp Flex E-LTU	E5Y35AAE	2
23	HPE 3Y TCBas wCDMR DL380 Gen11 HW SVC	H93G0E*	2
24	RAID Controller Card for SSD		2